

(Mo-Yr: 11-2011-11-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012398	11/02/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	SPED SUPPLIES	25.18
				SPED SUPPLIES	437.35
012399	11/03/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	NUTRITION - MILK FOR LUNCHES	671.35
012400	11/03/11	CENTURY LINK	PHOENIX, AZ 85038-9040	TELEPHONE	156.46
012401	11/03/11	PAULS	KUNA, ID 83634	NUTRITION - FOOD FOR LUNCHES	654.22
012402	11/03/11	CITY OF KUNA	KUNA, 83634	WATER, SEWER, TRASH, STREETLIGHT	922.87
012403	11/06/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	SPED - SUPPLIES	10.01
012404	11/06/11	VICTORIA MOORE	KUNA, ID 83634	NUTRITION - REFUND FOR LUNCHES	40.20
012405	11/06/11	MINDI DICKERSON	KUNA, ID 83686	NUTRITION - REFUND FOR LUNCHES	4.55
012406	11/11/11	MICHELLE TRIPP	,	TEXTBOOKS	28.96
012407	11/11/11	ALICE HEIDA	,	LUNCH FOR STAFF	112.03
012408	11/11/11	FIBERPIPE, INC	BOISE, ID 83704	DOMAIN NAME	30.00
012409	11/11/11	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPIER MAINTANANCE 11/1 - 12/1/11	116.00
012410	11/11/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONE	200.82
012411	11/11/11	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	SPED SUPPLIES	127.38
012412	11/11/11	BROWN BUS COMPANY	NAMPA, ID 83686	CONTRACTED TRANSPORTATION	13,382.91
				FIELD TRIP - 7TH & 8TH GRADE	82.93
012413	11/14/11	FALCON RIDGE CHARTER SCHOOL	,	PIZZA HUT - COM LUNCH	33.00
				PIZZA HUT - COM LUNCH TIP	3.00
				FLY SPRAY	4.23
				POSTAGE	47.08
				POSTAGE	1.08
				POSTAGE	22.80
				POSTAGE	8.91
				POSTAGE	1.08
				UNCASHED CHECKS	15.00
				POSTAGE	2.88
012414	11/14/11	EMILY STERLING	,	TEACHERS SUPPLIES - MICHAELS	37.73
				TEACHERS SUPPLIES - CRAFT WAREHO	19.45
012415	11/14/11	TRACY MOORE DINEEN	,	AMAZON BOOK ORDER	149.75
012416	11/14/11	PACIFIC MOBILE STRUCTURES INC	CHEHALIS, WA 98532-0350	REPAIR ON BATHROOM DOOR	90.00
012417	11/15/11	NPC INTERNATIONAL	PITTSBURG, KS 66762	NUTRITION - PIZZA HUT	192.00
				NUTRITION - PIZZA HUT	18.00
				NUTRITION - PIZZA HUT	210.00
				NUTRITION - PIZZA HUT	210.00
				NUTRITION - PIZZA HUT	210.00
012418	11/15/11	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	SPEECH THERAPY - OCTOBER 2011	2,814.00
				OCCUPATIONAL THER - OCTOBER 2011	532.25
012419	11/15/11	TRACY MOORE DINEEN	,	COMPUTER FOR 5TH GRADE	699.57
012429	11/16/11	BANK OF THE CASCADES	,	FICA - EMP. SHARE - 11-2011	1,989.27
				M/CARE - EMP. SHARE - 11-2011	733.05
				M/CARE - EMP. SHARE - 11-2011	290.72
				FICA - EMPLOYER SHARE - 11-2011	200.44
				M/CARE - EMP. SHARE - 11-2011	135.91
				FICA - EMP. SHARE - 11-2011	271.61
				FICA - EMP. SHARE - 11-2011	680.44
				FICA - EMP. SHARE - 11-2011	38.88
				FICA - EMP. SHARE - 11-2011	30.60
				FICA - EMP. SHARE - 11-2011	238.99
012430	11/16/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 11-2011	301.00
				BLUE CROSS INS - 11-2011	2,043.80
				BLUE CROSS INS - 11-2011	291.97
				BLUE CROSS INSURANCE - 11-2011	99.31
				BLUE CROSS INS - 11-2011	875.92
012431	11/16/11	BLUE CROSS OF IDAHO - DENTAL	BOISE, ID 83707	BLUE CROSS DENTAL - 11-2011	76.50
				BLUE CROSS DENTAL - 11-2011	45.90
				BLUE CROSS DENTAL - 11-2011	31.55
				BLUE CROSS DENTAL - 11-2011	3.80
012432	11/16/11	LIFEWISE	SEATTLE, WA 98124-1310	LIFEWISE INS - 11-2011	7.76
				LIFEWISE INSURANCE - 11-2011	2.85
				LIFEWISE INS - 11-2011	54.32
				LIFEWISE INS - 11-2011	23.28
				LIFEWISE INS - 11-2011	16.00
				LIFEWISE INS - 11-2011	7.79
012433	11/16/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 11-2011	280.09
				RET. SICK LEAVE - 11-2011	108.64
				PERSI - EMP SHARE - 11-2011	142.27
				PERSI - EMP. SHARE - 11-2011	360.81
				RET. SICK LEAVE - 11-2011	293.57
				PERSI - EMP. SHARE - 11-2011	914.38
				PERSI - EMP. SHARE - 11-2011	2,629.83
				PERSI - EMP. SHARE - 11-2011	973.19
012434	11/16/11	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	WILLAMETTE DENTAL - 11-2011	136.89
				WILLAMETTE DENTAL - 11-2011	30.42
				WILLAMETTE DENTAL - 11-2011	45.63
				WILLAMETTE DENTAL - 11-2011	6.58
012435	11/22/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	SHEET PROTECTORS	1.84
				GOLD FOIL EMBOSSED SEALS	15.66
012436	11/22/11	BOISE-KUNA IRRIGATION DIST.	KUNA, ID 83634	FALL 2011 PAYMENT	26.00
				SPRING 2012 PAYMENT	344.00
012437	11/22/11	IDAHO POWER	SEATTLE, WA 98124	ELECTRICITY	773.35